



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 28, 2012
0R0808-301020

INVOICE # 819803

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/28/12

Re: 0R0808-301020
Cupp, Elizabeth (Langley v. Cupp, et al.)
Loan No. 422188987; Ally No. 723030
TC # 723030

PROFESSIONAL SERVICES

11/01/12	KW	Drafted monthly status report	P100	.10 hrs
TOTAL FEES FOR THIS MATTER				\$18.50
LESS DISCOUNT				(18.50)

BILLING SUMMARY

Kristi Wilcox	.10 hrs	185.00 /hr	18.50
TOTAL FEES	0.10 hrs		\$.00
TOTAL CHARGES FOR THIS INVOICE			\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301021

INVOICE # 813587

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301021
ESKANOS, Barry and Ami (BANKRUPTCY)
Loan No. 810038715; Ally No. 723447
TC # 723447

PROFESSIONAL SERVICES

09/07/12	RLB	Draft monthly status report regarding monitoring of borrower's bankruptcy case	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER \$26.60

EXPENSES

61	Local Counsel Fees	1,648.10
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TOTAL COSTS FOR THIS MATTER \$1,648.10

BILLING SUMMARY

Rashad L. Blossom	.10 hrs	266.00 /hr	26.60
TOTAL FEES	0.10 hrs		\$26.60
TOTAL EXPENSES			\$1,648.10
TOTAL CHARGES FOR THIS INVOICE			\$1,674.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 15, 2012
OR0808-301021

INVOICE # 817901

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301021
ESKANOS, Barry and Ami (BANKRUPTCY)
Loan No. 810038715; Ally No. 723447
TC # 723447

EXPENSES

61	Local Counsel Fees	520.00
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TOTAL COSTS FOR THIS MATTER		\$520.00
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TOTAL FEES	0.00 hrs	\$.00
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TOTAL EXPENSES		\$520.00
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TOTAL CHARGES FOR THIS INVOICE		\$520.00
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301021

INVOICE # 818436

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301021
ESKANOS, Barry and Ami (BANKRUPTCY)
Loan No. 810038715; Ally No. 723447
TC # 723447

PROFESSIONAL SERVICES

10/01/12	RLB	Draft monthly status report regarding monitoring of borrower's bankruptcy case	L190	.10 hrs
10/18/12	RLB	Respond to e-mail from client regarding status of case	L190	.10 hrs
10/19/12	RLB	Respond to e-mail from D.Quick regarding dismissal of borrowers' bankruptcy case	L190	.10 hrs
10/23/12	RLB	Review order dismissing debtors' bankruptcy case	B190	.30 hrs
10/23/12	RLB	E-mail to client regarding dismissal of bankruptcy case and forward strategy	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$269.20

BILLING SUMMARY

Rashad L. Blossom	.90 hrs	266.00 /hr	239.40
TOTAL FEES	0.90 hrs		\$269.20



BRADLEY ARANT
BOULT CUMMINGS
LLP

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BIRMINGHAM, ALABAMA 35283-0709

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ResCap

OR0808-301021

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$269.20

***** TOTAL DUE UPON RECEIPT *****



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301021

INVOICE # 821188

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301021
ESKANOS, Barry and Ami (BANKRUPTCY)
Loan No. 810038715; Ally No. 723447
TC # 723447

PROFESSIONAL SERVICES

11/01/12	RLB	Draft monthly status report for client	L190	.10 hrs
11/21/12	RLB	Review status of case	L190	.10 hrs
11/30/12	KK	Draft status report for client	L110	.10 hrs
11/30/12	RLB	Teleconference with client regarding status of matter	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$95.80

BILLING SUMMARY

Rashad L. Blossom	.30 hrs	266.00 /hr	79.80
Kerry Keane	.10 hrs	160.00 /hr	16.00
TOTAL FEES	0.40 hrs		\$95.80
TOTAL CHARGES FOR THIS INVOICE			\$95.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301021

INVOICE # 830042

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301021
ESKANOS, Barry and Ami (BANKRUPTCY)
Loan No. 810038715; Ally No. 723447
TC # 723447

PROFESSIONAL SERVICES

12/14/12	RLB	Review and respond to e-mail from client regarding dismissal of bankruptcy case	L240	.10 hrs
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TOTAL FEES FOR THIS MATTER \$26.60

BILLING SUMMARY

Rashad L. Blossom	.10 hrs	266.00 /hr	26.60
TOTAL FEES	0.10 hrs		\$26.60
TOTAL CHARGES FOR THIS INVOICE			\$26.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301024

INVOICE # 813588

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301024
COUNCIL, Sr., Christopher Douglas and Joann Irene
Loan No. 810038890; Ally No. 725199
TC # 725199

PROFESSIONAL SERVICES

09/06/12	RLB	E-mail to client regarding case status	L190	.10 hrs
09/07/12	RLB	Draft monthly status report regarding notice of final cure and home inspection	L190	.30 hrs
09/11/12	RLB	Teleconference with opposing counsel regarding proof of mortgage payments	L160	.50 hrs
09/12/12	RLB	Teleconference with M.Levy's office regarding loan status	L160	.50 hrs
09/12/12	RLB	Draft motion to continue and proposed order	L250	1.70 hrs
09/12/12	RLB	E-mail to co-counsel regarding motion to continue	L250	.10 hrs
09/14/12	RLB	Review order on motion to extend	L250	.10 hrs
09/14/12	JDR	Review Order granting order for an extension of time within which to file agreed order or amended motion regarding pending motion to compel.	L250	.10 hrs
09/14/12	JDR	Review draft motion for an extension of time within which to file agreed order or amended motion regarding pending motion to compel, and agreed order to grant same; give my approval as counsel of record to file motion under my	L250	.20 hrs



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OR0808-301024

FED ID NO. 63-0243316

signature.

09/21/12	RLB	Analyze borrower's bank statements	L160	.50 hrs
09/21/12	RLB	Teleconference with client regarding status of borrower's account	L160	.80 hrs
09/21/12	RLB	E-mail to opposing counsel regarding borrower's account history	L160	.30 hrs
09/26/12	RLB	Review trustee's notice of final report	L250	.10 hrs
09/26/12	JDR	Review Standing Trustee's Final Report and Account.	L250	.10 hrs

TOTAL FEES FOR THIS MATTER

\$1,447.20

01 Copy Charges

0.00

BILLING SUMMARY

Jonathan Rose	.40 hrs	293.00 /hr	117.20
Rashad L. Blossom	5.00 hrs	266.00 /hr	1,330.00

TOTAL FEES 5.40 hrs \$1,447.20

TOTAL CHARGES FOR THIS INVOICE \$1,447.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301024

INVOICE # 818437

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301024
COUNCIL, Sr., Christopher Douglas and Joann Irene
Loan No. 810038890; Ally No. 725199
TC # 725199

PROFESSIONAL SERVICES

10/01/12	RLB	Draft monthly status report regarding response of notice to final cure and status of debtors' QWR motion	L190	.20 hrs
10/16/12	JDR	Review Chapter 13 Standing Trustee's Final Report and Account	C100	.10 hrs
10/16/12	JDR	Review docket entry reflecting withdrawal of final Chapter 13 trustee report and account	C100	.10 hrs
10/16/12	RLB	Teleconference with opposing counsel regarding proof of payments	L160	.30 hrs
10/16/12	RLB	E-mail to client regarding trustee's final report	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$218.20

BILLING SUMMARY

Jonathan Rose	.20 hrs	293.00 /hr	58.60
Rashad L. Blossom	.60 hrs	266.00 /hr	159.60
TOTAL FEES	0.80 hrs		\$218.20



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301024

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$218.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301024

INVOICE # 821189

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301024
COUNCIL, Sr., Christopher Douglas and Joann Irene
Loan No. 810038890; Ally No. 725199
TC # 725199

PROFESSIONAL SERVICES

11/01/12	RLB	Teleconference with client regarding borrowers' payment status	L250	.40 hrs
11/01/12	RLB	E-mails to client regarding status of case	L250	.30 hrs
11/01/12	RLB	Analyze case status and posture	L250	.60 hrs
11/01/12	RLB	Draft monthly status report for client	L190	.20 hrs
11/02/12	RLB	Respond to e-mail from opposing counsel regarding extension of time	L250	.20 hrs
11/02/12	RLB	Draft motion to continue and proposed order	L250	.50 hrs
11/06/12	JDR	Finalize and file motion for extension and agreed order granting same.	L250	.30 hrs
11/07/12	JDR	Review ECF notice and Order granting motion to extend time.	L250	.10 hrs

TOTAL FEES FOR THIS MATTER

\$702.40



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NOVEMBER 30, 2012

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OR0808-301024

FED ID NO. 63-0243316

BILLING SUMMARY

Jonathan Rose	.40 hrs	293.00 /hr	117.20
Rashad L. Blossom	2.20 hrs	266.00 /hr	585.20
TOTAL FEES			\$702.40
TOTAL CHARGES FOR THIS INVOICE			\$702.40

***** TOTAL DUE UPON RECEIPT *****



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0808-301024

INVOICE # 830043

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301024
COUNCIL, Sr., Christopher Douglas and Joann Irene
Loan No. 810038890; Ally No. 725199
TC # 725199

PROFESSIONAL SERVICES

12/03/12	RLB	Draft status report regarding proof of payments from borrower	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER \$26.60

BILLING SUMMARY

Rashad L. Blossom	.10 hrs	266.00 /hr	26.60
TOTAL FEES	0.10 hrs		\$26.60
TOTAL CHARGES FOR THIS INVOICE			\$26.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301026

INVOICE # 813589

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301026
Thornburg, Donald & Arlene
Loan No. 708172082; Ally No. 724987
TC # 724987

PROFESSIONAL SERVICES

09/02/12	LG	Update case status to reflect recent events in the case	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER \$37.00

BILLING SUMMARY

Lee Gilley	.20 hrs	185.00 /hr	37.00
TOTAL FEES	0.20 hrs		\$37.00
TOTAL CHARGES FOR THIS INVOICE			\$37.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301026

INVOICE # 818438

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301026
Thornburg, Donald & Arlene
Loan No. 708172082; Ally No. 724987
TC # 724987

PROFESSIONAL SERVICES

10/02/12	LG	Draft update of case status to client	L120	.20 hrs
10/18/12	LG	Advise client regarding status and strategy	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$74.00

BILLING SUMMARY

Lee Gilley	.40 hrs	185.00 /hr	74.00
TOTAL FEES	0.40 hrs		\$74.00
TOTAL CHARGES FOR THIS INVOICE			\$74.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301026

INVOICE # 821190

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301026
Thornburg, Donald & Arlene
Loan No. 708172082; Ally No. 724987
TC # 724987

PROFESSIONAL SERVICES

11/26/12	LG	Analyze settlement agreement, consent order, and quitclaim deed in order to confirm client approval	L120	.40 hrs
11/26/12	LG	Communications concerning the settlement agreement, consent order, and quitclaim deed	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$111.00

BILLING SUMMARY

Lee Gilley	.60 hrs	185.00 /hr	111.00
TOTAL FEES	0.60 hrs		\$111.00
TOTAL CHARGES FOR THIS INVOICE			\$111.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301026

INVOICE # 830044

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301026
Thornburg, Donald & Arlene
Loan No. 708172082; Ally No. 724987
TC # 724987

PROFESSIONAL SERVICES

12/07/12	LG	Update client as to current case status	L120	.10 hrs
12/11/12	LG	Begin drafting settlement agreement	L210	.20 hrs
12/11/12	LG	Communications regarding settlement agreement	L120	.10 hrs
12/12/12	LG	Finish drafting settlement and release agreement	L210	1.00 hrs
12/12/12	LG	Revise settlement and release agreement	L210	.30 hrs
12/12/12	LG	Communications with retained counsel regarding settlement and release agreement	L120	.30 hrs
12/12/12	LG	Communications with client regarding the case status and attaching the settlement and release agreement	L120	.20 hrs
12/18/12	LG	Communications with client and retained counsel regarding settlement agreement	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$444.00



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

ResCap

0R0808-301026

FED ID NO. 63-0243316

BILLING SUMMARY

Lee Gilley	2.40 hrs	185.00 /hr	444.00
TOTAL FEES	2.40 hrs		\$444.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$444.00</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301027

INVOICE # 813590

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301027
Mattox, Cashes - 713554
Loan No. 702883257
TC # 713554

PROFESSIONAL SERVICES

09/04/12	TRL	Teleconference with borrower's counsel regarding answer deadline and draft email to borrower counsel regarding request for note	L110	.20 hrs
09/06/12	TRL	Review incoming loan mod documents	L110	.10 hrs
09/06/12	TRL	Teleconference with borrower counsel regarding providing borrower proof of income and form of same	L110	.20 hrs
09/06/12	TRL	Exchange emails and teleconference with GMAC regarding borrower loan mod documents and proof of income	L110	.10 hrs
09/17/12	TRL	Review borrower counterclaim and determine response to same including filing deadline	L210	.30 hrs
09/17/12	TRL	Review incoming answer and compare same to allegations of complaint to determine borrower admissions	L210	.30 hrs
09/18/12	TRL	Draft email to borrower regarding bank statements for loan modification	L160	.10 hrs
09/24/12	TRL	Draft email regarding extension of time to answer counterclaim	B110	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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ResCap

0R0808-301027

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$439.50

BILLING SUMMARY

Thomas Ryan Lynch	1.50 hrs	293.00 /hr	439.50
TOTAL FEES	1.50 hrs		\$439.50
TOTAL CHARGES FOR THIS INVOICE			<u>\$439.50</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301027

INVOICE # 818439

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301027
Mattox, Cashes - 713554
Loan No. 702883257
TC # 713554

PROFESSIONAL SERVICES

10/08/12	TRL	Draft email to borrower counsel regarding loan modification	L160	.10 hrs
10/08/12	TRL	Draft status report regarding loan modification	B110	.20 hrs
10/15/12	TRL	Research law for use in demurrer to plaintiff counterclaim	L210	.80 hrs
10/15/12	TRL	Draft demurrer to borrower counterclaim	L210	.50 hrs
10/15/12	TRL	Review borrower counterclaim and analyze possible strategies and procedural options for responsive pleading	L210	.50 hrs
10/16/12	TRL	Draft demurrer to borrower counterclaim	L210	3.10 hrs
10/16/12	TRL	Exchange emails with GMAC regarding status of borrower loan modification submissions and adding Freddie Mac as party plaintiff	L220	.30 hrs
10/16/12	TRL	Analyze necessary parties issue	L210	.70 hrs
10/16/12	TRL	Finalize demurrer brief for filing	L210	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301027

FED ID NO. 63-0243316

10/16/12	TRL	Draft email to borrower counsel regarding demurrer filing and immediate need to complete providing loan modification documents	L210	.20 hrs
10/16/12	TRL	Draft letter to Court regarding filing of demurrer	L210	.30 hrs
10/19/12	TRL	Analyze bankruptcy implications of borrower counterclaim and draft lengthy email to bankruptcy team regarding implications of same	B140	.60 hrs
10/22/12	TRL	Draft notice of bankruptcy stay for filing	B110	.40 hrs
10/22/12	TRL	Research effect of bankruptcy stay on pending borrower counterclaim and Virginia law holding that GMAC claims can go forward despite stay of borrower counterclaim	B140	.60 hrs
10/22/12	CWH	Analyze posture of case and claims asserted by borrower in the counterclaim	L210	.30 hrs
10/25/12	TRL	Revise notice of bankruptcy to account for provisional lift stay order and finalize same for filing	B140	.30 hrs
10/25/12	TRL	Review bankruptcy court limited lift stay order and analyze effect of order on Mattox counterclaim;	B140	.20 hrs
10/25/12	TRL	Draft letter to Court regarding notice of bankruptcy stay	B140	.20 hrs

TOTAL FEES FOR THIS MATTER

\$2,853.20



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

ResCap

OR0808-301027

FED ID NO. 63-0243316

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

BILLING SUMMARY

Christian W. Hancock	.30 hrs	330.00 /hr	99.00
Thomas Ryan Lynch	9.40 hrs	293.00 /hr	2,754.20

TOTAL FEES	9.70 hrs	\$2,853.20
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TOTAL CHARGES FOR THIS INVOICE	\$2,853.20
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301027

INVOICE # 821191

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301027
Mattox, Cashes - 713554
Loan No. 702883257
TC # 713554

PROFESSIONAL SERVICES

11/05/12	TRL	Draft status report regarding demurrer counterclaim	B110	.20 hrs
11/06/12	TRL	Analyze rights of GMAC to sue on behalf of Freddie Mac to enforce note and draft memo regarding same	B110	.30 hrs
11/06/12	CWH	Analyze inclusion of Freddie Mac in the suit given its status as owner of loan	L120	.20 hrs
11/14/12	TRL	Teleconference with A.Hartshorn regarding action items to obtain resolution of case	L240A	.20 hrs

TOTAL FEES FOR THIS MATTER \$271.10

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Thomas Ryan Lynch	.70 hrs	293.00 /hr	205.10
TOTAL FEES	0.90 hrs		\$271.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 30, 2012

0R0808-301027

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$271.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0808-301027

INVOICE # 830046

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301027
Mattox, Cashes - 713554
Loan No. 702883257
TC # 713554

PROFESSIONAL SERVICES

12/06/12	TRL	Draft status report regarding trial schedule	L140	.20 hrs
12/11/12	TRL	Draft email to A.Hartshorn regarding trial date	L240A	.20 hrs
12/20/12	TRL	Draft motions day praecipe to set trial;	L240A	.40 hrs
12/20/12	TRL	Review parallel case commenced by Shapiro and Burson and teleconferences to Shapiro and Burson to obtain additional information regarding new lawsuit	L240B	.40 hrs
12/20/12	TRL	Draft emails to plaintiff counsel regarding trial date and consent to trial date	L240B	.20 hrs
12/20/12	TRL	Teleconference to judge's chambers to obtain available dates for two day trial	L240A	.20 hrs

TOTAL FEES FOR THIS MATTER

\$468.80

BILLING SUMMARY

Thomas Ryan Lynch	1.60 hrs	293.00 /hr	468.80
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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0808-301027

FED ID NO. 63-0243316

TOTAL FEES	1.60 hrs	\$468.80
TOTAL CHARGES FOR THIS INVOICE		\$468.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301028

INVOICE # 813591

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301028
Walters, Selena Shannon - 705298
Loan No. 7439884073
TC # 705298

PROFESSIONAL SERVICES

09/10/12	JMH	Telephone conference with client regarding status of matter and whether foreclosure has occurred	L120	.10 hrs
09/28/12	LADA	Revise memorandum regarding resolution of matter	L190	.90 hrs

TOTAL FEES FOR THIS MATTER \$82.60

EXPENSES

21	Travel Expense	487.44
23	Meal Expense	24.14
35	Express Mail/Fedex	0.00

TOTAL COSTS FOR THIS MATTER \$511.58

BILLING SUMMARY

Jonathan Hooks	.10 hrs	241.00 /hr	24.10
Lucinda Kish	.90 hrs	65.00 /hr	58.50
TOTAL FEES	1.00 hrs		\$82.60
TOTAL EXPENSES			\$511.58



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
OCTOBER 30, 2012

ResCap

0R0808-301028

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$594.18

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301028

INVOICE # 818440

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301028
Walters, Selena Shannon - 705298
Loan No. 7439884073
TC # 705298

PROFESSIONAL SERVICES

10/01/12	LADA Finalize memorandum regarding resolution of matter as required for closing of file	L190	.70 hrs
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TOTAL FEES FOR THIS MATTER	\$45.50
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EXPENSES

58	FED DOCKET SERV-PACER	6.10
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TOTAL COSTS FOR THIS MATTER	\$6.10
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BILLING SUMMARY

Lucinda Kish	.70 hrs	65.00 /hr	45.50
TOTAL FEES	0.70 hrs		\$45.50
TOTAL EXPENSES			\$6.10
TOTAL CHARGES FOR THIS INVOICE			\$51.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301029

INVOICE # 813592

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301029
Iglesias, Fanny T. - 705963
Loan No. 7427034608
TC # 705963

PROFESSIONAL SERVICES

09/05/12	JMH	Draft settlement agreement	L160	.90 hrs
09/07/12	JMH	Revise settlement agreement	L160	.20 hrs
09/07/12	JMH	E-mails to and from client regarding settlement agreement	L160	.30 hrs
09/10/12	JMH	E-mails to and from client regarding timeframe for parties to finalize settlement agreement with loan modification	L160	.40 hrs
09/10/12	JMH	Telephone conference with client regarding settlement agreement	L160	.10 hrs
09/10/12	JMH	Revise settlement agreement	L160	.10 hrs
09/12/12	DBO	Revise settlement agreement	L120	.60 hrs
09/12/12	JMH	E-mail to S.Lombardi regarding loan modification and settlement	L160	.30 hrs
09/13/12	JMH	Review e-mail from V.Baldoni regarding settlement documents	L160	.10 hrs
09/14/12	JMH	Draft status report for client	L120	.10 hrs
09/17/12	JMH	E-mails to and from V.Baldoni and S.Lombardi regarding settlement	L160	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

ResCap

OR0808-301029

FED ID NO. 63-0243316

09/17/12	JMH	Telephone conference with client regarding settlement	L160	.10 hrs
09/18/12	CWH	Analyze issues with finalizing the settlement of matter	L160	.20 hrs
09/18/12	JMH	Review e-mail from S.Lombardi regarding loan modification and settlement	L160	.10 hrs
09/18/12	JMH	Telephone conference with client regarding settlement of case	L160	.20 hrs
09/18/12	JMH	Telephone conference with S.Lombardi regarding settlement of case	L160	.20 hrs
09/18/12	JMH	E-mail to client regarding settlement of case	L160	.10 hrs
09/18/12	JMH	Evaluate appropriate ways to resolve case in absence of settlement agreement	L160	.20 hrs
09/18/12	JMH	E-mails to and from S.Lombardi and V.Baldoni regarding settlement of matter and loan modification documentation	L160	.30 hrs
09/18/12	JMH	E-mail to P.Stokes regarding loan modification documents	L160	.10 hrs
09/26/12	JMH	E-mails to S.Lombardi regarding stipulation of dismissal in light of loan modification	L160	.10 hrs

TOTAL FEES FOR THIS MATTER

\$1,285.20

41

Computerized Legal Research-Westlaw

0.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

ResCap

OR0808-301029

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00	
D. Brian O'Dell	.60 hrs	345.00 /hr	207.00	
Jonathan Hooks	4.20 hrs	241.00 /hr	1,012.20	
TOTAL FEES			5.00 hrs	\$1,285.20
TOTAL CHARGES FOR THIS INVOICE				\$1,285.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301029

INVOICE # 818441

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301029
Iglesias, Fanny T. - 705963
Loan No. 7427034608
TC # 705963

PROFESSIONAL SERVICES

10/02/12	JMH	Draft status report to client	L120	.10 hrs
10/08/12	JMH	E-mails to and from client regarding status of loan modification	L160	.40 hrs
10/09/12	JMH	Review e-mail from client regarding status of loan modification	L160	.10 hrs
10/09/12	JMH	Telephone conference with client regarding status of modification	L160	.10 hrs
10/09/12	JMH	E-mail to opposing counsel regarding status of modification	L160	.10 hrs
10/24/12	JMH	E-mail to borrower's counsel regarding stipulations of dismissal	L160	.10 hrs
10/25/12	JMH	Review e-mail from E.Dorrian regarding stipulation to cancel lis pendens and stipulation to discontinue action and dismiss counterclaims	L210	.10 hrs
10/25/12	JMH	Review stipulations to cancel lis pendens and to discontinue action and dismiss counterclaims	L210	.20 hrs
10/25/12	JMH	Revise proposed stipulations to cancel lis pendens and discontinue action	L210	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 17, 2012

0R0808-301029

FED ID NO. 63-0243316

10/29/12	JMH	Telephone conference with client regarding active foreclosure counsel in New York to verify state-specific issues prior to dismissal	L160	.10 hrs
10/29/12	JMH	Review e-mail from client regarding New York foreclosure counsel	L160	.10 hrs
10/31/12	CWH	Confirm all steps for settlement and loan modification implementation were taken	L160	.20 hrs
10/31/12	JMH	Evaluate status of case and progress of settlement discussions	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$523.90

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Jonathan Hooks	1.90 hrs	241.00 /hr	457.90
TOTAL FEES			2.10 hrs \$523.90
TOTAL CHARGES FOR THIS INVOICE			\$523.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301029

INVOICE # 821192

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301029
Iglesias, Fanny T. - 705963
Loan No. 7427034608
TC # 705963

PROFESSIONAL SERVICES

11/08/12	JMH	Draft status report for client	L120	.10 hrs
11/08/12	JMH	Telephone conference with local foreclosure counsel regarding stipulation of dismissal	L210	.10 hrs
11/12/12	JMH	Telephone conference with M.Christie regarding stipulations of dismissal in New York	L160	.10 hrs
11/27/12	JMH	Telephone conference with local counsel regarding stipulation of dismissal	L160	.10 hrs
11/27/12	JMH	E-mails with local counsel regarding stipulation of dismissal	L160	.50 hrs
11/27/12	JMH	E-mails with client regarding loan modification and stipulations	L160	.30 hrs
11/28/12	JMH	E-mails with M.Christie regarding stipulations and affidavits to dismiss suit and cancel lis pendens	L120	.20 hrs
11/28/12	JMH	Analyze proposed stipulation and affidavit from local counsel to determine value of same	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 30, 2012

ResCap

OR0808-301029

FED ID NO. 63-0243316

11/29/12	JMH	Review e-mail from M.Christie regarding stipulations to dismiss case and counterclaims	L210	.10 hrs
11/30/12	JMH	Telephone conference with client regarding appropriate personnel to finalize stipulation of dismissal and cancellation lis pendens	L160	.10 hrs
11/30/12	JMH	E-mails with client regarding use of local counsel to finalize stipulations of dismissal	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$482.00

BILLING SUMMARY

Jonathan Hooks	2.00 hrs	241.00 /hr	482.00
TOTAL FEES	2.00 hrs		\$482.00
TOTAL CHARGES FOR THIS INVOICE			\$482.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0808-301029

INVOICE # 830048

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301029
Iglesias, Fanny T. - 705963
Loan No. 7427034608
TC # 705963

PROFESSIONAL SERVICES

12/03/12	CWH	Review file to see if dismissal has been concluded	L110	.10 hrs
12/17/12	KSA	Draft affirmation in support lis pendens cancellation and discontinuance	L120	.50 hrs
12/28/12	MST	Begin research regarding named and served defendants in preparation of affidavit	L120	.60 hrs

TOTAL FEES FOR THIS MATTER \$234.50

BILLING SUMMARY

Melanie Thompson	.60 hrs	150.00 /hr	90.00
Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Keith S. Anderson	.50 hrs	223.00 /hr	111.50
TOTAL FEES	1.20 hrs		\$234.50
TOTAL CHARGES FOR THIS INVOICE			\$234.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301030

INVOICE # 818442

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301030
Proof of Claim Representation - 710312
TC # 710312

PROFESSIONAL SERVICES

10/30/12 GEG Review template for proof of claim review L120 .20 hrs

TOTAL FEES FOR THIS MATTER \$67.00

BILLING SUMMARY

Glenn E. Glover	.20 hrs	335.00 /hr	67.00
TOTAL FEES	0.20 hrs		\$67.00
TOTAL CHARGES FOR THIS INVOICE			\$67.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301032

INVOICE # 818443

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301032
Romero, Jose (Hourly) - 708760
Loan No. 7441453255
TC # 708760

PROFESSIONAL SERVICES

10/18/12	SAP	Correspond with client re status of appeal	L520	.20 hrs
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TOTAL FEES FOR THIS MATTER \$64.60

BILLING SUMMARY

Steven A. Pozefsky	.20 hrs	323.00 /hr	64.60
TOTAL FEES	0.20 hrs		\$64.60
TOTAL CHARGES FOR THIS INVOICE			\$64.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301032

INVOICE # 821193

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301032
Romero, Jose (Hourly) - 708760
Loan No. 7441453255
TC # 708760

PROFESSIONAL SERVICES

11/01/12	SAP	Draft status update	B110	.10 hrs
11/15/12	SAP	Telephone conference with DC's Office of Tax and Revenue re status of property and appeal	B190	.40 hrs

TOTAL FEES FOR THIS MATTER \$161.50

BILLING SUMMARY

Steven A. Pozefsky	.50 hrs	323.00 /hr	161.50
TOTAL FEES	0.50 hrs		\$161.50
TOTAL CHARGES FOR THIS INVOICE			\$161.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301033

INVOICE # 813821

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/30/12

Re: OR0808-301033
Rice, Ben (Hourly) - 708828
Loan No. 0687646032
TC # 708828

PROFESSIONAL SERVICES

05/15/12	BG	Review file for effect of bankruptcy on continued litigation and evaluate whether it is necessary to seek relief	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$19.00
LESS DISCOUNT	(19.00)

BILLING SUMMARY

Blake Goodsell	.10 hrs	190.00 /hr	19.00
TOTAL FEES	0.10 hrs		\$.00
TOTAL CHARGES FOR THIS INVOICE			\$.00

***** TOTAL DUE UPON RECEIPT *****



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 15, 2012
0R0808-301033

INVOICE # 817879

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/15/12

Re: 0R0808-301033
Rice, Ben (Hourly) - 708828
Loan No. 0687646032
TC # 708828

PROFESSIONAL SERVICES

11/06/12 ABB Draft closing memo

L110 .30 hrs

TOTAL FEES FOR THIS MATTER
LESS DISCOUNT

\$45.00
(45.00)

BILLING SUMMARY

Allison Burke .30 hrs 150.00 /hr 45.00

TOTAL FEES 0.30 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 15, 2012
0R0808-301033

INVOICE # 817880

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/15/12

Re: 0R0808-301033
Rice, Ben (Hourly) - 708828
Loan No. 0687646032
TC # 708828

PROFESSIONAL SERVICES

06/01/12	BG	Draft status update regarding resolution of legal fees issue	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$38.00
LESS DISCOUNT	(38.00)

BILLING SUMMARY

Blake Goodsell	.10 hrs	190.00 /hr	19.00
TOTAL FEES	0.10 hrs		\$.00
TOTAL CHARGES FOR THIS INVOICE			\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301034

INVOICE # 813594

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301034
Goldstein, Gary
Loan No. 0601926945; Ally No. 723079
TC # 723079

PROFESSIONAL SERVICES

09/13/12	RBB	Prepare notice of bankruptcy filing and supplemental service order	L140	.30 hrs
09/13/12	RBB	Analysis of Defendant's Answer, affirmative defenses and counterclaim in order to prepare notice of bankruptcy filing and supplemental service order	L140	.40 hrs

TOTAL FEES FOR THIS MATTER \$104.30

BILLING SUMMARY

Robert B. Benson	.70 hrs	149.00 /hr	104.30
TOTAL FEES	0.70 hrs		\$104.30
TOTAL CHARGES FOR THIS INVOICE			\$104.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301034

INVOICE # 818444

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301034
Goldstein, Gary
Loan No. 0601926945; Ally No. 723079
TC # 723079

PROFESSIONAL SERVICES

10/08/12	MPE	Email and telephone correspondence with Johnson and Freedman regarding amending the complaint.	L110	.20 hrs
10/08/12	MPE	Review the executed verified 2nd amended complaint from default counsel and proof for errors and research public records to determine correct title	L110	.90 hrs
10/08/12	MW	Correspondence with co-counsel regarding status of amended complaint and pending motion and litigation strategy	L120	.70 hrs
10/08/12	MW	Analyze second mortgage documents encumbering multiple properties, in preparation for assessment of litigation strategy moving forward	L120	1.10 hrs
10/09/12	MW	Correspondence with co-counsel A.Daniel regarding second mortgage documents	L120	.30 hrs
10/09/12	MPE	Review subordination agreement sent for parcel five to determine relevance of lien to property.	L110	.60 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 17, 2012

ResCap

OR0808-301034

FED ID NO. 63-0243316

10/11/12	MW	Conference with regarding sheriff's deed and legal documents with motion for leave to amend complaint and litigation strategy moving forward	L120	.30 hrs
10/11/12	MPE	Review subordination agreements, and additional liens on property.	L110	2.50 hrs
10/16/12	MW	Conference with local co-counsel, regarding pending motion and litigation strategy	L120	.30 hrs
10/16/12	MW	Analyze motion to be filed with the court in light of overall litigation strategy	L120	.90 hrs
10/16/12	CWH	Analyze issues with default counsel's filing of a second amended complaint	L210	.10 hrs
10/17/12	KK	Research docket to determine status of case and any upcoming hearings	L110	.30 hrs
10/30/12	KK	Weekly research and review of docket to determine any recent activity	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,701.60

BILLING SUMMARY

Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Monica Wilson	3.60 hrs	263.00 /hr	946.80
Melisa P. Palmer	4.20 hrs	149.00 /hr	625.80
Kerry Keane	.50 hrs	160.00 /hr	80.00
TOTAL FEES	8.40 hrs		\$1,701.60



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

ResCap

0R0808-301034

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,701.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301034

INVOICE # 821194

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301034
Goldstein, Gary
Loan No. 0601926945; Ally No. 723079
TC # 723079

PROFESSIONAL SERVICES

11/01/12	MW	Draft status report for client regarding litigation strategy	L120	.10 hrs
11/06/12	MW	Correspondence with G.Albright regarding procedural posture of action and pending motion	L120	.30 hrs
11/06/12	KK	Review docket to determine recent activity and whether hearing on motion for leave to amend verified complaint has been scheduled by foreclosure counsel	L110	.20 hrs
11/14/12	KK	Research of docket to determine status of case and confirm, whether hearing has been set by foreclosure counsel	L110	.20 hrs
11/30/12	KK	Research status of case and analyze recent activity involving hearing on motion for leave to amend	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$201.20

BILLING SUMMARY

Monica Wilson	.40 hrs	263.00 /hr	105.20
Kerry Keane	.60 hrs	160.00 /hr	96.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

OR0808-301034

FED ID NO. 63-0243316

TOTAL FEES	1.00 hrs	\$201.20
TOTAL CHARGES FOR THIS INVOICE		\$201.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0808-301034

INVOICE # 830049

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301034
Goldstein, Gary
Loan No. 0601926945; Ally No. 723079
TC # 723079

PROFESSIONAL SERVICES

12/03/12	MW	Draft status update for client regarding continued litigation strategy	L320	.10 hrs
12/05/12	KK	Weekly review of docket to determine status of case	L110	.10 hrs
12/13/12	KK	Review docket and recently filed Answer to second Amended Complaint in case	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$74.30

BILLING SUMMARY

Monica Wilson	.10 hrs	263.00 /hr	26.30
Kerry Keane	.30 hrs	160.00 /hr	48.00

TOTAL FEES 0.40 hrs \$74.30

TOTAL CHARGES FOR THIS INVOICE \$74.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301037

INVOICE # 818445

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301037
Gilbert, Rex T. and Daniela L. (Gilbert v. Deutsche Bank)
0810012713 - 699305
TC # 699305

PROFESSIONAL SERVICES

10/02/12	JMH	Draft status report for client	L120	.10 hrs
10/24/12	JMH	Review dockets and other information relating to foreclosure suit in Hyde County, federal district court action by borrowers, and reviewing disposition of appellate court to determine procedural status of matter and next steps to advance case to resolution	L120	.90 hrs
10/24/12	CWH	Analyze the last order from the E.D.N.C. and send email requesting direction from client on how to handle the suit following the appellate ruling	L210	.40 hrs
10/26/12	CWH	Exchange e-mails with client regarding status and strategy in this case coming off appeal	L210	.20 hrs
10/26/12	JMH	Research Truth-In-Lending law in 4th Circuit and related district courts to determine potential to consider in relitigating foreclosure action at trial court level	L120	.90 hrs
10/26/12	JMH	Evaluate status pending appeal in 4th Circuit to determine potential impact on Truth-In-Lending Law	L120	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

ResCap

OR0808-301037

FED ID NO. 63-0243316

10/26/12	MJA	Research on 4th Circuit law concerning remand	L120	.50 hrs
10/29/12	JMH	Evaluate potential to resolve matter	L120	.30 hrs
10/29/12	CWH	Analyze procedural posture of the federal court litigation and also confirm details of loan on Fiserv	L110	.50 hrs

TOTAL FEES FOR THIS MATTER \$1,089.90

BILLING SUMMARY

Marc J. Ayers	.50 hrs	297.00 /hr	148.50
Christian W. Hancock	1.10 hrs	330.00 /hr	363.00
Jonathan Hooks	2.40 hrs	241.00 /hr	578.40

TOTAL FEES 4.00 hrs \$1,089.90

TOTAL CHARGES FOR THIS INVOICE \$1,089.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301037

INVOICE # 821195

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301037
Gilbert, Rex T. and Daniela L. (Gilbert v. Deutsche Bank)
0810012713 - 699305
TC # 699305

PROFESSIONAL SERVICES

11/06/12	CSM	Draft case status report	B110	.10 hrs
11/09/12	CSM	Review pleadings and orders entered by trial and appellate courts for purposes of determining procedural posture of claims post-appeal and strategy for case resolution	L120	3.20 hrs

TOTAL FEES FOR THIS MATTER \$990.00

BILLING SUMMARY

Cory S. Menees	3.30 hrs	300.00 /hr	990.00
TOTAL FEES	3.30 hrs		\$990.00
TOTAL CHARGES FOR THIS INVOICE			\$990.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301037

INVOICE # 830051

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301037
Gilbert, Rex T. and Daniela L. (Gilbert v. Deutsche Bank)
0810012713 - 699305
TC # 699305

PROFESSIONAL SERVICES

11/06/12	JJE	Draft case status report	L120	.10 hrs
12/01/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
12/17/12	CWH	Follow-up with client on request for information necessary for rescission review	L110	.10 hrs
12/17/12	CWH	Begin reviewing the 4th Court of Appeals' mandate, and Rule 60 Orders to determine which claims are still pending and whether suit will remain in federal court	L210	.30 hrs
12/18/12	CWH	Exchange e-mails with client regarding status and strategy in case, in light of complicated procedural posture	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$261.20



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JANUARY 23, 2013

ResCap

OR0808-301037

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.60 hrs	330.00 /hr	198.00
Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Joycelyn J. Eason	.10 hrs	197.00 /hr	19.70
TOTAL FEES			
	1.00 hrs		\$261.20
TOTAL CHARGES FOR THIS INVOICE			\$261.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301038

INVOICE # 813597

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301038
American Residential Equities - 699506
TC # 699506

PROFESSIONAL SERVICES

09/05/12	ABB	Analysis of bankruptcy status regarding stay and draft Amended Notice of Bankruptcy Filing and Supplemental Servicing Order with exhibit(s)	L110	.40 hrs
09/10/12	BG	Draft Amended Notice of Bankruptcy	L210	.20 hrs
09/11/12	CWH	Review and revise amended notice of bankruptcy	L210	.10 hrs

TOTAL FEES FOR THIS MATTER \$131.00

BILLING SUMMARY

Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Allison Burke	.40 hrs	150.00 /hr	60.00
Blake Goodsell	.20 hrs	190.00 /hr	38.00

TOTAL FEES 0.70 hrs \$131.00

TOTAL CHARGES FOR THIS INVOICE \$131.00

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301038

INVOICE # 821196

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301038
American Residential Equities - 699506
TC # 699506

PROFESSIONAL SERVICES

11/13/12	HTC	Telephone conference with client regarding adversary proceeding filed by ARE	L110	.30 hrs
11/14/12	HTC	Telephone conference with client and N.Rosenbaum regarding adversary proceeding and review docket and pleadings regarding same	L120	1.00 hrs
11/16/12	HTC	Consider issues relating to motion to dismiss arguments	L240	.60 hrs
11/28/12	HTC	Telephone conference with N.Rosenbaum and client regarding adversary proceeding and continuance	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$693.00

BILLING SUMMARY

Hope Cannon	2.20 hrs	315.00 /hr	693.00
TOTAL FEES	2.20 hrs		\$693.00



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NOVEMBER 30, 2012

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0R0808-301038

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$693.00

***** TOTAL DUE UPON RECEIPT *****



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1100 Virginia Drive
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JANUARY 23, 2013
OR0808-301038

INVOICE # 830053

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301038
American Residential Equities - 699506
TC # 699506

PROFESSIONAL SERVICES

12/03/12	BG	Draft status report regarding Adversary Complaint in the bankruptcy court	L190	.10 hrs
12/07/12	HTC	Telephone conference with Morrison Forrester regarding Balboa	L120	.10 hrs
12/10/12	HTC	Exchange emails with K. Navarro and MoFo	L120	.10 hrs
12/11/12	HTC	Telephone conference with K.Navarro at QBE regarding AP and exchange emails with client regarding same	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$145.00

BILLING SUMMARY

Hope Cannon	.40 hrs	315.00 /hr	126.00
Blake Goodsell	.10 hrs	190.00 /hr	19.00

TOTAL FEES 0.50 hrs \$145.00

TOTAL CHARGES FOR THIS INVOICE \$145.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301039

INVOICE # 813598

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301039
Dixon (Wachovia Bank of Delaware v. Michelle Dixon,
et al) - 686089
Claim 230546 - Dixon Matter No. 21131 Loan no. 600184971
TC # 686089

PROFESSIONAL SERVICES

09/07/12	CSM	Draft status report	B110	.10 hrs
09/20/12	CSM	Email correspondence with opposing counsel regarding document production	L320	.20 hrs
09/20/12	CSM	Review responses to written discovery requests	L310	.20 hrs
09/24/12	CSM	Revise litigation settlement proposal	L160	.40 hrs
09/24/12	CSM	E-mail to J.Ho regarding litigation settlement proposal and document production	L190	.10 hrs
09/25/12	CSM	Prepare documents for production	L320	1.90 hrs
09/25/12	CSM	Email to J.Ho regarding documents needed for supplemental production	L320	.20 hrs
09/25/12	CSM	Research regarding prospective witness	L110	.30 hrs
09/26/12	CSM	Email correspondence with opposing counsel regarding exchange of documents	L320	.60 hrs
09/28/12	CSM	Further communication with opposing counsel regarding document production	L320	.10 hrs



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0R0808-301039

FED ID NO. 63-0243316

09/28/12	CSM	Emails with K.Lofrese regarding proposed AG solicitation to borrower and rationale for not sending solicitation	P280	.20 hrs
09/28/12	CSM	Review proposed AG solicitation to borrower	P280	.20 hrs
09/28/12	CWH	Develop strategy for concluding discovery before court cutoff	L390	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,536.00

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Cory S. Menees	4.50 hrs	300.00 /hr	1,350.00

TOTAL FEES 4.70 hrs \$1,536.00

TOTAL CHARGES FOR THIS INVOICE \$1,536.00

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$112,295.03
COST BILLED TO DATE	\$516.90



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ResCap
1100 Virginia Drive
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NOVEMBER 17, 2012
0R0808-301039

INVOICE # 818446

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301039
Dixon (Wachovia Bank of Delaware v. Michelle Dixon,
et al) - 686089
Claim 230546 - Dixon Matter No. 21131 Loan no. 600184971
TC # 686089

PROFESSIONAL SERVICES

10/01/12	CSM	Communication with client regarding settlement and discovery	L160	.30 hrs
10/02/12	CSM	Draft monthly status report	B110	.10 hrs
10/03/12	CSM	Emails with client regarding production of electronically stored information	L320	.10 hrs
10/09/12	CSM	Analyze defendant's initial document production	L320	1.20 hrs
10/15/12	CSM	Emails with client regarding settlement proposal approval and deposition scheduling	L160	.10 hrs
10/18/12	CSM	Communicate with opposing counsel regarding deposition scheduling and extension of discovery period	L601	.30 hrs
10/22/12	CSM	Draft motion to amend scheduling order and proposed order granting same	L210	1.20 hrs
10/22/12	CSM	Emails with client regarding deposition scheduling and status of settlement proposal approval	C400	.20 hrs



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ResCap

OR0808-301039

FED ID NO. 63-0243316

10/22/12	CSM	Emails with opposing counsel regarding deposition scheduling and motion to amend scheduling order	L390	.40 hrs
10/23/12	CSM	Analyze client's ownership structure for purposes of drafting supplemental statement of jurisdiction	L250	.40 hrs
10/23/12	CSM	Draft supplemental statement of jurisdiction requested by Court	L210	1.20 hrs
10/23/12	CSM	Research test for determining citizenship of limited liability companies for purposes of diversity actions pending in Fourth Circuit	C200	.70 hrs
10/23/12	CSM	Emails with client regarding plaintiff's ownership structure	C400	.20 hrs
10/23/12	JI	Locate ownership information on Residential Capital LLC for E.Eaton	C100	.70 hrs
10/23/12	EBE	Research regarding diversity issue	L190	.50 hrs
10/24/12	CWH	Review motion to extend deadlines	L210	.10 hrs
10/24/12	LADA	Review docket regarding current status of various attorneys involvement with matter	L140	.50 hrs
10/24/12	LADA	Finalize withdrawal of additional counsel	L210	.90 hrs
10/25/12	LADA	Review order entered by Court regarding additional counsel	L210	.10 hrs
10/29/12	CSM	Emails with client and opposing counsel regarding deposition scheduling	L601	.10 hrs



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OR0808-301039

FED ID NO. 63-0243316

10/29/12	LADA Review order received from court with scheduling deadlines	L210	.20 hrs
10/31/12	CSM Draft 30(b)(6) topic list	L330	1.10 hrs
10/31/12	CSM Communicate with opposing counsel regarding deposition scheduling and settlement negotiations	L390	.30 hrs

TOTAL FEES FOR THIS MATTER \$2,741.00

41 Computerized Legal Research-Westlaw 0.00

BILLING SUMMARY

Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Elizabeth B. Eaton	.50 hrs	145.00 /hr	72.50
Julie Ivie	.70 hrs	175.00 /hr	122.50
Cory S. Menees	7.90 hrs	300.00 /hr	2,370.00
Lucinda Kish	1.70 hrs	65.00 /hr	110.50

TOTAL FEES 10.90 hrs \$2,741.00

TOTAL CHARGES FOR THIS INVOICE \$2,741.00

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$113,500.03
COST BILLED TO DATE	\$516.90



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301039

INVOICE # 821197

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301039
Dixon (Wachovia Bank of Delaware v. Michelle Dixon,
et al) - 686089
Claim 230546 - Dixon Matter No. 21131 Loan no. 600184971
TC # 686089

PROFESSIONAL SERVICES

11/01/12	CSM	Complete drafting of 30(b)(6) deposition notice	L330	3.10 hrs
11/01/12	CSM	Emails with client and opposing counsel regarding deposition scheduling	C400	.50 hrs
11/02/12	LADA	Analysis of recent documents and dockets	L140	.40 hrs
11/05/12	CSM	Telephone conferences with Court and opposing counsel regarding amendment of scheduling order	L190	.40 hrs
11/06/12	CSM	Draft case status report	B110	.10 hrs
11/07/12	CSM	Outline deposition questions for defendant's 30(b)(6) witness	L120	1.70 hrs
11/07/12	CSM	Analyze 30(b)(6) topics identified by defendant	C300	.30 hrs
11/07/12	CWH	Analyze various issues regarding future of the case, settlement possibilities, and trial strategy	L120	.30 hrs
11/07/12	CSM	Emails with client and opposing counsel regarding discovery scheduling	L390	.60 hrs



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NOVEMBER 30, 2012

OR0808-301039

FED ID NO. 63-0243316

11/08/12	CSM	Telephone conferences with client and opposing counsel regarding stipulated dismissal and tolling agreement	L190	.50 hrs
11/09/12	CSM	Emails with client and opposing counsel regarding deposition scheduling	L390	.20 hrs
11/12/12	CSM	Emails with client regarding form of tolling agreement	L190	.10 hrs
11/12/12	CWH	Revise Flick's proposed tolling agreement	L210	.20 hrs
11/12/12	CSM	Telephone conference with opposing counsel regarding form of tolling agreement	C400	.20 hrs
11/12/12	CSM	Revise proposed form of tolling agreement	L210	1.10 hrs
11/13/12	CSM	Research regarding statutes of limitation potentially applicable to claims	C200	1.30 hrs
11/13/12	CSM	Emails with opposing counsel regarding revisions to settlement agreement	C400	.30 hrs
11/13/12	CSM	Review revisions to settlement agreement proposed by defendant	L160	.40 hrs
11/19/12	CSM	Emails with client and opposing counsel regarding execution of settlement agreement	C400	.40 hrs
11/19/12	CSM	Revise draft settlement agreement	L210	.30 hrs
11/19/12	CSM	Draft stipulation of dismissal	L250	.60 hrs



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NOVEMBER 30, 2012

ResCap

0R0808-301039

FED ID NO. 63-0243316

11/27/12	CWH	Make additional revisions to tolling agreement, following opposing counsel's latest changes to same	L210	.20 hrs
11/27/12	MPE	Finalize and electronically file stipulation of dismissal.	L210	.30 hrs
11/28/12	CSM	Emails with client regarding case status and mediation	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$3,961.70

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Christian W. Hancock	.70 hrs	330.00 /hr	231.00
Cory S. Menees	12.20 hrs	300.00 /hr	3,660.00
Lucinda Kish	.40 hrs	65.00 /hr	26.00
Melisa P. Palmer	.30 hrs	149.00 /hr	44.70

TOTAL FEES 13.60 hrs \$3,961.70

TOTAL CHARGES FOR THIS INVOICE \$3,961.70

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$114,720.73
COST BILLED TO DATE	\$516.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301039

INVOICE # 830054

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301039
Dixon (Wachovia Bank of Delaware v. Michelle Dixon,
et al) - 686089
Claim 230546 - Dixon Matter No. 21131 Loan no. 600184971
TC # 686089

PROFESSIONAL SERVICES

11/06/12	JJE	Draft case status report	B110	.10 hrs
12/03/12	CSM	Telephone conference with opposing counsel regarding form of stipulation of dismissal and mediation scheduling	L190	.60 hrs
12/05/12	CSM	Drafted case status report	B110	.10 hrs
12/10/12	MPE	Review file to determine deadline for re-filing action and assist with strategy regarding the same.	L110	.50 hrs
12/26/12	CSM	Attention to mediator selection	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$334.20

BILLING SUMMARY

Joycelyn J. Eason	.10 hrs	197.00 /hr	19.70
Cory S. Menees	.80 hrs	300.00 /hr	240.00
Melisa P. Palmer	.50 hrs	149.00 /hr	74.50
TOTAL FEES	1.40 hrs		\$334.20



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

ResCap

0R0808-301039

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$334.20

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$111,093.23
COST BILLED TO DATE	\$516.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301040

INVOICE # 813599

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301040
Petra Finance, LLC (Petra v. GMAC) - 690409
Matter # 30005
TC # 690409

PROFESSIONAL SERVICES

09/19/12	LADA Revise notice of bankruptcy filing regarding opposing parties claims	L210	.50 hrs
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TOTAL FEES FOR THIS MATTER \$32.50

BILLING SUMMARY

Lucinda Kish	.50 hrs	65.00 /hr	32.50
TOTAL FEES	0.50 hrs		\$32.50
TOTAL CHARGES FOR THIS INVOICE			\$32.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301040

INVOICE # 818447

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301040
Petra Finance, LLC (Petra v. GMAC) - 690409
Matter # 30005
TC # 690409

PROFESSIONAL SERVICES

10/18/12	LADA Finalize notice of bankruptcy and servicing order	L210	.80 hrs
10/18/12	LADA Telephone conference with opposing counsel to determine correct counsel of record	L240B	.60 hrs

TOTAL FEES FOR THIS MATTER \$91.00

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

BILLING SUMMARY

Lucinda Kish	1.40 hrs	65.00 /hr	91.00
TOTAL FEES	1.40 hrs		\$91.00
TOTAL CHARGES FOR THIS INVOICE			\$91.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 15, 2012
OR0808-301041

INVOICE # 817902

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301041
Ostolski, Brad & Paula
No. 732580
TC # 732580

EXPENSES

10/04/12 Copy Charges	0.00
10/08/12 Copy Charges	0.00
10/08/12 Copy Charges	0.00
10/08/12 Copy Charges	0.00
10/08/12 Copy Charges	0.00
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10/08/12 Copy Charges	0.00
10/08/12 Copy Charges	0.00
10/09/12 Copy Charges	0.00
10/09/12 Copy Charges	0.00
10/30/12 Filing Fees - BUSINESS CARD COURTCALL 10-2-12 Bank ID: GENR Check Number: 101476	51.00
10/30/12 Filing Fees - BUSINESS CARD S.D. OF FLORIDA 10-1-12 Bank ID: GENR Check Number: 101476	350.00
10/30/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 9-19-12 Bank ID: GENR Check Number: 101476	5.00
10/01/12 Express Mail/Fedex	0.00
10/08/12 Computerized Legal Research-Westlaw Westlaw User: JONES,JESSICA	0.00

TOTAL COSTS FOR THIS MATTER

\$406.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 15, 2012

ResCap

OR0808-301041

FED ID NO. 63-0243316

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$406.00
TOTAL CHARGES FOR THIS INVOICE		\$406.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301041

INVOICE # 818448

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301041
Ostolski, Brad & Paula
No. 732580
TC # 732580

PROFESSIONAL SERVICES

09/26/12	JAM	Access online docket to determine status of service on MERS	L190	.20 hrs
09/26/12	JAM	Telephone calls and emails with Palm Beach Clerk regarding docketing of Notice of Bankruptcy	L210	.40 hrs
09/26/12	JAM	Review emails regarding UPB figures	L110	.20 hrs
09/27/12	JAM	Emails regarding removal issues and state court file	L210	.30 hrs
10/01/12	JLJ	Draft notice of filing notice of removal, certificate of removal, and corporate disclosure statement and revise notice of removal in preparation for filing	L250	1.20 hrs
10/01/12	JLJ	Correspondence with client regarding notice of removal and related filings and deadline for responsive pleading and respond to the same	L250	.30 hrs
10/01/12	JLJ	Review exhibits and civil cover sheet in preparation for filing removal	L250	.50 hrs
10/01/12	JAM	Revise Notice of Removal as to exhibits, assemble exhibits A - G, and coordinate entire filing submission to the Court	L210	3.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301041

FED ID NO. 63-0243316

10/01/12	JAM	Assemble exhibits to Notice of Filing Notice of Removal and coordinate the entire filing submission to Palm Beach County	L210	1.30 hrs
10/02/12	JAM	Review docketed and filed Notice of Removal and assignment of case to Judge William Zloch	L210	.30 hrs
10/02/12	JAM	Final revisions to Corporate Disclosure Statement and Certificate of Removal and prepare for submission to Court	L210	.50 hrs
10/02/12	HTC	Continue working on affidavit	L210	.10 hrs
10/04/12	JLJ	Continue drafting motion to dismiss	L240	3.90 hrs
10/04/12	JLJ	Correspondence with client regarding motion to dismiss	L240	.10 hrs
10/04/12	JAM	Research status of filed/docketed removal regarding exhibits and obtain copy of docketed removal	L210	.30 hrs
10/05/12	JLJ	Correspondence with client regarding motion to dismiss	L240	.20 hrs
10/08/12	HTC	Revise motion to dismiss	L250	1.40 hrs
10/08/12	JAM	Revise Motion to Dismiss, verify cites to USDC documents, assemble exhibits and final proof of motion prior to submission to Court	L210	3.20 hrs
10/08/12	JLJ	Continue drafting motion to dismiss and citation check of case law and review exhibits in preparation for filing	L250	2.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301041

FED ID NO. 63-0243316

10/08/12	JLJ	Draft request for hearing on motion to dismiss	L250	.40 hrs
10/12/12	HTC	Telephone conference with client regarding strategy	L120	.40 hrs
10/13/12	JAM	Continue review of court file/all pleadings docketed	L210	.50 hrs
10/18/12	JLJ	Prepare request for hearing on motion to dismiss and rule 11 motion	L250	.30 hrs
10/18/12	JLJ	Review court filing notice of request for hearing	L250	.10 hrs
10/18/12	AHC	Final revision of Motion to Dismiss with exhibits	L240	.80 hrs
10/19/12	JAM	Verify docketing of Motion to Dismiss on October 8, 2012	L190	.20 hrs
10/30/12	JLJ	Voicemail and e-mail correspondence with P.Bowers regarding Rule 26 conference	L230	.40 hrs
10/30/12	JLJ	Review order of instruction and strategize regarding deadline for Rule 26 report and conference	L230	.40 hrs
10/31/12	JLJ	Review order regarding instructions and scheduling, federal rules and local rules and draft proposed scheduling order and discovery and scheduling report	L310	1.20 hrs

TOTAL FEES FOR THIS MATTER

\$4,524.20



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NOVEMBER 17, 2012

OR0808-301041

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	1.90 hrs	315.00 /hr	598.50
Alecia H. Cockrell	.80 hrs	145.00 /hr	116.00
Jamie Mathews	11.10 hrs	145.00 /hr	1,609.50
Jessica L. Jones	11.10 hrs	193.00 /hr	2,142.30
TOTAL FEES			
	24.90 hrs		\$4,524.20
TOTAL CHARGES FOR THIS INVOICE			\$4,524.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301041

INVOICE # 820869

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301041
Ostolski, Brad & Paula
No. 732580
TC # 732580

EXPENSES

11/16/12 Court Costs - Pleadings - WEST GROUP 380.75
Bank ID: GENR Check Number: 102425

TOTAL COSTS FOR THIS MATTER \$380.75

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$380.75

TOTAL CHARGES FOR THIS INVOICE \$380.75

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301041

INVOICE # 821198

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301041
Ostolski, Brad & Paula
No. 732580
TC # 732580

PROFESSIONAL SERVICES

11/01/12	JLJ	Review correspondence and file and draft case status report to client	L190	.20 hrs
11/01/12	JLJ	Draft Rule 26 report	L230	.20 hrs
11/02/12	JLJ	E-mail correspondence and draft letter to P.Bowers regarding draft Rule 26 report and party planning meeting	L230	.30 hrs
11/05/12	JLJ	Continue drafting motion for sanctions	L250	.60 hrs
11/06/12	JLJ	Revise file Rule 26 report and proposed order	L310	.30 hrs
11/06/12	JLJ	E-mail correspondence with P.Bowers regarding Rule 26 report	L250	.40 hrs
11/06/12	JLJ	Revise joint scheduling report	L250	.60 hrs
11/06/12	JAM	Conference with J.Jones regarding revisions to Scheduling and Discovery Report	L210	.20 hrs
11/06/12	JAM	Final review of Joint Scheduling and Discovery Report prior to submission to Court	L210	.20 hrs
11/07/12	HTC	Review revisions by P.Bower to scheduling report	L210	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 30, 2012

ResCap

OR0808-301041

FED ID NO. 63-0243316

11/09/12	JLJ	Review correspondence from client, pre-trial order and other filings and draft status update to client	C300	.50 hrs
11/12/12	JLJ	Continue drafting motion for sanctions and Rule 11 letter	L250	2.40 hrs
11/13/12	JLJ	Revise motion for sanctions	L250	.80 hrs
11/14/12	JAM	Access online Access online docket and review for recent case activity and review recent court activity	L190	.30 hrs
11/16/12	JLJ	Revise motion for sanctions	L250	.10 hrs
11/19/12	JAM	Review Order on Trial Instructions	L210	.20 hrs
11/20/12	JLJ	Correspondence with P.Bowers regarding mediator selection	L160	.40 hrs
11/26/12	JLJ	Correspondence with P.Bowers regarding mediator selection	L250	.20 hrs
11/27/12	JLJ	Revise motion for sanctions and citation check of case law regarding the same	L250	2.30 hrs
11/27/12	JAM	Revise Motion for Sanctions as to exhibit references and assemble exhibits to same	L210	1.70 hrs
11/28/12	AHC	Revise Motion for Sanctions regarding exhibit C for attorney review	L250	.30 hrs
11/29/12	AHC	Analysis of case regarding life of file, fees and expenses and current status	L120	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
NOVEMBER 30, 2012

OR0808-301041

FED ID NO. 63-0243316

11/30/12	HTC	Exchange emails with client regarding case	L120	.10 hrs
11/30/12	HTC	Review status of attorney general's case against Fidelity	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$2,367.90

BILLING SUMMARY

Hope Cannon	.30 hrs	315.00 /hr	94.50
Alecia H. Cockrell	.70 hrs	145.00 /hr	101.50
Jamie Mathews	2.60 hrs	145.00 /hr	377.00
Jessica L. Jones	9.30 hrs	193.00 /hr	1,794.90

TOTAL FEES 12.90 hrs \$2,367.90

TOTAL CHARGES FOR THIS INVOICE \$2,367.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0808-301041

INVOICE # 830055

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301041
Ostolski, Brad & Paula
No. 732580
TC # 732580

PROFESSIONAL SERVICES

12/03/12	JLJ	Review motion for sanctions and prepare motion and letter for serving	L250	.50 hrs
12/03/12	AHC	Final review and revision to Rule 11 letter and Motion for Attorney's Fees and Costs with exhibits	L250	1.20 hrs
12/03/12	AHC	Correspondence to opposing counsel regarding Rule 11 letter and Motion for Attorney Fee's and Sanctions	L250	.20 hrs
12/05/12	HTC	Review proposed submission to the court regarding mediation	L120	.10 hrs
12/05/12	JLJ	Review mortgage documents and complaint and draft initial disclosures	L310	1.20 hrs
12/05/12	JLJ	Plan and prepare to draft deposition notices	L330	.10 hrs
12/05/12	JLJ	Review order referring case to mediation and draft notice regarding failure to select mediator	L230	.40 hrs
12/05/12	JLJ	Review scheduling order and plan and prepare for discovery, dispositive motion and other case deadlines	L250	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
JANUARY 23, 2013

ResCap

OR0808-301041

FED ID NO. 63-0243316

12/07/12	JLJ	Review complaint and begin drafting first requests for production, interrogatories and requests for admission to Plaintiff	L310	1.40 hrs
12/07/12	JLJ	Review correspondence from client regarding case status and pertinent deadlines and respond to the same	L190	.30 hrs
12/10/12	JLJ	Review correspondence from MERS regarding case status and respond to the same	L190	.20 hrs
12/10/12	JLJ	Strategize regarding notice of mediator selection	L250	.10 hrs
12/11/12	JLJ	Strategize regarding selection of mediator	L250	.20 hrs
12/13/12	JLJ	Review initial disclosures and plan and prepare to serve	L240B	.30 hrs
12/13/12	JLJ	Review correspondence to P.Bowers	L310	.10 hrs
12/13/12	AHC	Final review and revision to Homecomings Financial LLC's Initial Disclosures and correspondence to opposing counsel regarding same	L310	.30 hrs

TOTAL FEES FOR THIS MATTER

\$1,300.90



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 3
JANUARY 23, 2013

ResCap

OR0808-301041

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	.10 hrs	315.00 /hr	31.50
Alecia H. Cockrell	1.70 hrs	145.00 /hr	246.50
Jessica L. Jones	5.30 hrs	193.00 /hr	1,022.90
TOTAL FEES		7.10 hrs	\$1,300.90
TOTAL CHARGES FOR THIS INVOICE			\$1,300.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301042

INVOICE # 813600

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301042
Del Valle, Luis G.
Loan Nos. 0180229502 and 8255210455; Matter No. 716722
TC # 716722

PROFESSIONAL SERVICES

09/03/12	JDV	Draft monthly status update for client	L190	.10 hrs
09/04/12	JAM	Final review of Amended Notice of Bankruptcy prior to filing	L210	.20 hrs
09/04/12	JDV	Email correspondence with J.Hoy regarding filing of Amended Notice of Bankruptcy	L210	.20 hrs
09/25/12	JDV	Review Joint Stipulation of Dismissal with Prejudice	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$138.50

01 Copy Charges 0.00

BILLING SUMMARY

Jamie Mathews	.20 hrs	145.00 /hr	29.00
Jose D. Vega	.50 hrs	219.00 /hr	109.50
TOTAL FEES	0.70 hrs		\$138.50
TOTAL CHARGES FOR THIS INVOICE			\$138.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301042

INVOICE # 818449

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301042
Del Valle, Luis G.
Loan Nos. 0180229502 and 8255210455; Matter No. 716722
TC # 716722

PROFESSIONAL SERVICES

10/01/12	JDV	Draft status update for client	L190	.10 hrs
10/03/12	HTC	Analyze case status and next steps	L120	.10 hrs
10/24/12	KSA	Communications with client regarding loan modification terms for SCRA related loan	L120	.20 hrs
10/30/12	KSA	Review proposed modification terms and send review memo to J.Hoy	L120	.30 hrs
10/30/12	JDV	Review proposed modification terms	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$208.70

BILLING SUMMARY

Hope Cannon	.10 hrs	315.00 /hr	31.50
Keith S. Anderson	.50 hrs	223.00 /hr	111.50
Jose D. Vega	.30 hrs	219.00 /hr	65.70
TOTAL FEES	0.90 hrs		\$208.70



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 17, 2012

ResCap

OR0808-301042

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$208.70

***** TOTAL DUE UPON RECEIPT *****



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301042

INVOICE # 821199

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301042
Del Valle, Luis G.
Loan Nos. 0180229502 and 8255210455; Matter No. 716722
TC # 716722

PROFESSIONAL SERVICES

11/01/12	KSA	Email communication to plaintiff's counsel regarding loan modification terms and next steps	L120	.30 hrs
11/01/12	JDV	Draft October 2012 status report for client	L190	.10 hrs
11/29/12	KSA	Email correspondence with plaintiff's counsel and J.Hoy	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$133.40

BILLING SUMMARY

Keith S. Anderson	.50 hrs	223.00 /hr	111.50
Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.60 hrs		\$133.40
TOTAL CHARGES FOR THIS INVOICE			\$133.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301042

INVOICE # 830056

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301042
Del Valle, Luis G.
Loan Nos. 0180229502 and 8255210455; Matter No. 716722
TC # 716722

PROFESSIONAL SERVICES

12/03/12	JDV	Draft November 2012 status report for client	L190	.20 hrs
12/12/12	KSA	Email correspondence with J.Hoy and plaintiff's counsel regarding loan modification terms and potential resolution of case	L120	.30 hrs
12/22/12	KSA	Review of plaintiff's email regarding loan modification and forwarding to J.Hoy with comments of plaintiff's proposal	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$155.30

BILLING SUMMARY

Keith S. Anderson	.50 hrs	223.00 /hr	111.50
Jose D. Vega	.20 hrs	219.00 /hr	43.80
TOTAL FEES	0.70 hrs		\$155.30
TOTAL CHARGES FOR THIS INVOICE			\$155.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301044

INVOICE # 813601

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301044
Herrera, Daniel & Teresa Marina (City of Corpus Christi v.
2816 E. Harrington Drive) No. 732797
TC # 732797

PROFESSIONAL SERVICES

09/25/12	SPM	Review file and housing code violation letter	L110	.40 hrs
09/25/12	SPM	Research Corpus Christi housing code and Building Standards Board	L110	.50 hrs
09/25/12	SPM	Draft e-mail memorandum regarding Corpus Christi housing code and Building Standards Board	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$195.00

BILLING SUMMARY

Spencer Mobley	1.00 hrs	195.00 /hr	195.00
TOTAL FEES	1.00 hrs		\$195.00
TOTAL CHARGES FOR THIS INVOICE			\$195.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301044

INVOICE # 820870

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301044
Herrera, Daniel & Teresa Marina (City of Corpus Christi v.
2816 E. Harrington Drive) No. 732797
TC # 732797

TOTAL FEES	0.00 hrs	\$.00
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TOTAL CHARGES FOR THIS INVOICE		\$.00
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0808-301044

INVOICE # 830057

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301044
Herrera, Daniel & Teresa Marina (City of Corpus Christi v.
2816 E. Harrington Drive) No. 732797
TC # 732797

PROFESSIONAL SERVICES

09/25/12	MST	Receipt and review of documents from client including code violation letter and fiserv notes	L110	.40 hrs
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TOTAL FEES FOR THIS MATTER \$60.00

BILLING SUMMARY

Melanie Thompson	.40 hrs	150.00 /hr	60.00
TOTAL FEES	0.40 hrs		\$60.00
TOTAL CHARGES FOR THIS INVOICE			\$60.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301045

INVOICE # 813602

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301045
Studivant, Charles and Juanita (Studivant v. MERS)
7412256182 - 698535
TC # 698535

PROFESSIONAL SERVICES

09/04/12	CLHA Analyze recent bankruptcy pleadings and correspondence and advise client regarding status and strategy	L120	.20 hrs
09/11/12	CLHA Analyze court filings and follow up with plaintiff's counsel regarding status	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$241.50

BILLING SUMMARY

Christopher L. Hawkins	.70 hrs	345.00 /hr	241.50
TOTAL FEES	0.70 hrs		\$241.50
TOTAL CHARGES FOR THIS INVOICE			\$241.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301045

INVOICE # 818450

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301045
Studivant, Charles and Juanita (Studivant v. MERS)
7412256182 - 698535
TC # 698535

PROFESSIONAL SERVICES

10/01/12	CLHA Analyze pleadings and related documents and advise client regarding status and potential strategy	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER \$69.00

BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	345.00 /hr	69.00
TOTAL FEES	0.20 hrs		\$69.00
TOTAL CHARGES FOR THIS INVOICE			\$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301045

INVOICE # 821200

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301045
Studivant, Charles and Juanita (Studivant v. MERS)
7412256182 - 698535
TC # 698535

PROFESSIONAL SERVICES

11/01/12	CLHA Analyze recent pleadings and client documents and advise client regarding status and strategy	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER \$69.00

BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	345.00 /hr	69.00
TOTAL FEES	0.20 hrs		\$69.00
TOTAL CHARGES FOR THIS INVOICE			\$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0808-301045

INVOICE # 830058

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301045
Studivant, Charles and Juanita (Studivant v. MERS)
7412256182 - 698535
TC # 698535

PROFESSIONAL SERVICES

12/03/12	CLHA Provide status update to client	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$69.00
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BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	345.00 /hr	69.00
TOTAL FEES	0.20 hrs		\$69.00
TOTAL CHARGES FOR THIS INVOICE			\$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301047

INVOICE # 813603

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301047
McGinnis, Cornelius and Teresa - 696927
0436789622
TC # 696927

PROFESSIONAL SERVICES

09/05/12	RLB	E-mail regarding deed recording	L160	.10 hrs
09/07/12	RLB	Draft monthly status report regarding settlement	L190	.10 hrs
09/13/12	RLB	Respond to e-mail from client regarding status of property repossession	L160	.20 hrs
09/20/12	RLB	E-mails to J.Skinner regarding executed copy of settlement agreement	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$159.60

EXPENSES

07	Filing Fees	2.00
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TOTAL COSTS FOR THIS MATTER \$2.00

BILLING SUMMARY

Rashad L. Blossom	.60 hrs	266.00 /hr	159.60
TOTAL FEES	0.60 hrs		\$159.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
OCTOBER 30, 2012

ResCap

OR0808-301047

FED ID NO. 63-0243316

TOTAL EXPENSES

\$2.00

TOTAL CHARGES FOR THIS INVOICE

\$161.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301047

INVOICE # 818451

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301047
McGinnis, Cornelius and Teresa - 696927
0436789622
TC # 696927

PROFESSIONAL SERVICES

10/01/12	RLB	Draft monthly status report regarding settlement	L190	.10 hrs
10/24/12	RLB	E-mail to client regarding signed settlement agreement	L160	.10 hrs
10/24/12	RLB	E-mail to parties regarding signed settlement agreement	L160	.10 hrs
10/24/12	RLB	Review signed settlement agreement	L160	.10 hrs
10/29/12	RLB	E-mail to C.Johnson regarding signed settlement agreement	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$159.60

BILLING SUMMARY

Rashad L. Blossom	.60 hrs	266.00 /hr	159.60
TOTAL FEES	0.60 hrs		\$159.60
TOTAL CHARGES FOR THIS INVOICE			\$159.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301047

INVOICE # 821201

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301047
McGinnis, Cornelius and Teresa - 696927
0436789622
TC # 696927

PROFESSIONAL SERVICES

11/01/12	RLB	Draft monthly status report for client	L190	.20 hrs
11/01/12	RLB	Respond to e-mails from W.Hereford regarding motion to dismiss	L240	.10 hrs
11/06/12	RLB	E-mails to client regarding recorded quitclaim deed	L160	.20 hrs
11/14/12	RLB	Review case docket	L160	.20 hrs
11/14/12	RLB	E-mail to client regarding withdrawal	L160	.10 hrs
11/14/12	RLB	Draft notice of withdrawal of objection	L160	.50 hrs
11/21/12	RLB	Review orders of dismissal and possession	L160	.10 hrs
11/21/12	RLB	E-mail to client regarding orders of dismissal and possession	L160	.10 hrs
11/25/12	RLB	Review status of matter	L160	.40 hrs
11/27/12	RLB	Research regarding merger of title	L160	.40 hrs
11/30/12	KK	Draft status report for client	L110	.10 hrs
11/30/12	RLB	Teleconference with client regarding status of matter	L190	.20 hrs

TOTAL FEES FOR THIS MATTER

\$681.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 30, 2012

ResCap

OR0808-301047

FED ID NO. 63-0243316

BILLING SUMMARY

Rashad L. Blossom	2.50 hrs	266.00 /hr	665.00
Kerry Keane	.10 hrs	160.00 /hr	16.00
TOTAL FEES			\$681.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$681.00</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301049

INVOICE # 813604

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301049
Figueroa, Ignacio
Loan No. 7440610764
TC # 702383

PROFESSIONAL SERVICES

09/12/12	MFW	Review final disposition memo and e-mail correspondence with A.Cockrell regarding same	L190	.10 hrs
09/12/12	AHC	Draft memorandum regarding final disposition of file for attorney review and correspondence to client regarding same	L190	.40 hrs
09/13/12	AHC	Enter taxonomy and opposing counsel information into database	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$110.60

BILLING SUMMARY

Alecia H. Cockrell	.60 hrs	145.00 /hr	87.00
Michael Walker	.10 hrs	236.00 /hr	23.60
TOTAL FEES	0.70 hrs		\$110.60
TOTAL CHARGES FOR THIS INVOICE			\$110.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301049

INVOICE # 818452

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301049
Figueroa, Ignacio
Loan No. 7440610764
TC # 702383

PROFESSIONAL SERVICES

10/24/12	MFW	Review file materials and select documents that should be maintained	L140	.30 hrs
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TOTAL FEES FOR THIS MATTER \$70.80

EXPENSES

58	FED DOCKET SERV-PACER	5.50
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TOTAL COSTS FOR THIS MATTER \$5.50

BILLING SUMMARY

Michael Walker	.30 hrs	236.00 /hr	70.80
TOTAL FEES	0.30 hrs		\$70.80
TOTAL EXPENSES			\$5.50
TOTAL CHARGES FOR THIS INVOICE			\$76.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301051

INVOICE # 813605

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301051
Wood, David - 709635
Loan No. 7436893381
TC # 709635

PROFESSIONAL SERVICES

09/10/12	JB	Update monthly case status report for client	L120	.10 hrs
09/11/12	JB	Review filings in bankruptcy proceeding and draft e-mail regarding same to S.Fleischer and J.Scoliard	L120	.30 hrs
09/13/12	JB	E-mails with S.Fleischer and J.Scoliard regarding status of file	L120	.10 hrs
09/14/12	JB	Review filings in bankruptcy case including discharge order	L120	.10 hrs
09/25/12	JB	Review trustee's final report and e-mail S.Fleischer regarding same	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$152.00

BILLING SUMMARY

James Bailey	.80 hrs	190.00 /hr	152.00
TOTAL FEES	0.80 hrs		\$152.00



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
OCTOBER 30, 2012

ResCap

OR0808-301051

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$152.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301051

INVOICE # 820871

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301051
Wood, David - 709635
Loan No. 7436893381
TC # 709635

TOTAL FEES	0.00 hrs	\$.00
TOTAL CHARGES FOR THIS INVOICE		\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301051

INVOICE # 821202

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301051
Wood, David - 709635
Loan No. 7436893381
TC # 709635

PROFESSIONAL SERVICES

11/09/12	JB	Work related to closing memos	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$19.00
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BILLING SUMMARY

James Bailey	.10 hrs	190.00 /hr	19.00
TOTAL FEES	0.10 hrs		\$19.00
TOTAL CHARGES FOR THIS INVOICE			\$19.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 22, 2013
OR0808-301051

INVOICE # 829973

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301051
Wood, David - 709635
Loan No. 7436893381
TC # 709635

TOTAL FEES	0.00 hrs	\$.00
TOTAL CHARGES FOR THIS INVOICE		\$.00

***** TOTAL DUE UPON RECEIPT *****



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301053

INVOICE # 818453

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301053
Yates, Laytoa Shantell - 710301
Loan No. 7427584768
TC # 710301

PROFESSIONAL SERVICES

10/29/12	JHA	E-mail J.Scoliard regarding response to notice of final cure	B420	.10 hrs
10/29/12	CLHA	Work through issues related to closure of bankruptcy case	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$162.90

BILLING SUMMARY

Christopher L. Hawkins	.40 hrs	345.00 /hr	138.00
Jennifer H. Henderson	.10 hrs	249.00 /hr	24.90
TOTAL FEES			0.50 hrs \$162.90
TOTAL CHARGES FOR THIS INVOICE			\$162.90

***** TOTAL DUE UPON RECEIPT *****



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301053

INVOICE # 821203

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301053
Yates, Laytoa Shantell - 710301
Loan No. 7427584768
TC # 710301

PROFESSIONAL SERVICES

11/05/12	JHA	E-mail J.Scoliard regarding response to notice of final cure payment	B420	.10 hrs
11/30/12	JHA	E-mail J.Scoliard regarding motion for entry of discharge and objection deadline regarding same	B420	.10 hrs

TOTAL FEES FOR THIS MATTER \$49.80

BILLING SUMMARY

Jennifer H. Henderson	.20 hrs	249.00 /hr	49.80
TOTAL FEES	0.20 hrs		\$49.80
TOTAL CHARGES FOR THIS INVOICE			\$49.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301054

INVOICE # 813606

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301054
Nashman, James A. - 711432
Loan No. 0359047333
TC # 711432

PROFESSIONAL SERVICES

09/11/12	JB	Update monthly case status report to client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER \$19.00

BILLING SUMMARY

James Bailey	.10 hrs	190.00 /hr	19.00
TOTAL FEES	0.10 hrs		\$19.00
TOTAL CHARGES FOR THIS INVOICE			\$19.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301054

INVOICE # 821204

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301054
Nashman, James A. - 711432
Loan No. 0359047333
TC # 711432

PROFESSIONAL SERVICES

11/28/12	GEG	E-mails to and from J.Scoliard regarding status and need for original note and draft closing memo	L120	.50 hrs
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TOTAL FEES FOR THIS MATTER \$167.50

BILLING SUMMARY

Glenn E. Glover	.50 hrs	335.00 /hr	167.50
TOTAL FEES	0.50 hrs		\$167.50
TOTAL CHARGES FOR THIS INVOICE			\$167.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 22, 2013
0R0808-301054

INVOICE # 829964

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301054
Nashman, James A. - 711432
Loan No. 0359047333
TC # 711432

TOTAL FEES	0.00 hrs	\$.00
TOTAL CHARGES FOR THIS INVOICE		\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301055

INVOICE # 818454

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301055
Bates, Barrett R. (St of TN Ex Rel v. MERS, et al.) - 711791
TC # 711791

PROFESSIONAL SERVICES

10/02/12	HFH	Prepare memo to GMAC on outstanding issues and status	L120	.10 hrs
10/22/12	HFH	Revise GMAC report for filings	L210	.10 hrs

TOTAL FEES FOR THIS MATTER \$76.00

BILLING SUMMARY

Rick Humbracht	.20 hrs	380.00 /hr	76.00
TOTAL FEES	0.20 hrs		\$76.00
TOTAL CHARGES FOR THIS INVOICE			\$76.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301057

INVOICE # 813607

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301057
Peake, David & Sandra - 713877
Loan No. 600713497
TC # 713877

PROFESSIONAL SERVICES

09/04/12	CLHA Analyze recent bankruptcy pleadings and correspondence and advise client regarding status and strategy	L120	.20 hrs
09/19/12	CLHA Email with opposing counsel regarding bankruptcy court approval of settlement	L120	.40 hrs
09/20/12	CLHA Advise co-counsel regarding status of settlement	L120	.30 hrs
09/24/12	CLHA Emails with opposing counsel regarding status of settlement	L120	.40 hrs

TOTAL FEES FOR THIS MATTER

\$448.50

BILLING SUMMARY

Christopher L. Hawkins	1.30 hrs	345.00 /hr	448.50
TOTAL FEES	1.30 hrs		\$448.50
TOTAL CHARGES FOR THIS INVOICE			\$448.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301057

INVOICE # 818455

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301057
Peake, David & Sandra - 713877
Loan No. 600713497
TC # 713877

PROFESSIONAL SERVICES

10/01/12	CLHA Analyze pleadings and related documents and advise client regarding status and potential strategy	L120	.20 hrs
10/05/12	CLHA Conference call with client to discuss current status and action items	L120	.10 hrs
10/18/12	CLHA Advise client regarding status	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$172.50

BILLING SUMMARY

Christopher L. Hawkins	.50 hrs	345.00 /hr	172.50
TOTAL FEES	0.50 hrs		\$172.50
TOTAL CHARGES FOR THIS INVOICE			\$172.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
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Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301057

INVOICE # 821205

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301057
Peake, David & Sandra - 713877
Loan No. 600713497
TC # 713877

PROFESSIONAL SERVICES

11/01/12	CLHA Analyze recent pleadings and client documents and advise client regarding status and strategy	L120	.20 hrs
11/27/12	CLHA Conference call with client regarding action plan	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$103.50

BILLING SUMMARY

Christopher L. Hawkins	.30 hrs	345.00 /hr	103.50
TOTAL FEES	0.30 hrs		\$103.50
TOTAL CHARGES FOR THIS INVOICE			\$103.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301057

INVOICE # 830059

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301057
Peake, David & Sandra - 713877
Loan No. 600713497
TC # 713877

PROFESSIONAL SERVICES

12/03/12	CLHA Provide status update to client	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$69.00
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BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	345.00 /hr	69.00
TOTAL FEES	0.20 hrs		\$69.00
TOTAL CHARGES FOR THIS INVOICE			\$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301058

INVOICE # 818456

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301058
SIMPSON, David D.
Loan No. 601079901; Matter No. 719345
TC # 719345

PROFESSIONAL SERVICES

10/01/12	CLHA Provide taxonomy and related information for client's review	L120	.30 hrs
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TOTAL FEES FOR THIS MATTER \$103.50

BILLING SUMMARY

Christopher L. Hawkins	.30 hrs	345.00 /hr	103.50
TOTAL FEES	0.30 hrs		\$103.50
TOTAL CHARGES FOR THIS INVOICE			\$103.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301059

INVOICE # 813608

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301059
Ackerson, Teresa L. and Michael A. - 714656
Loan No. 7439394073
TC # 714656

PROFESSIONAL SERVICES

09/05/12	RLB	E-mails to debtors' counsel regarding status of settlement	L160	.20 hrs
09/05/12	RLB	Draft settlement agreement	L160	1.80 hrs
09/05/12	RLB	Respond to e-mail from client regarding loan modification issues	L160	.10 hrs
09/06/12	RLB	Teleconference with client regarding settlement issues	L160	.40 hrs
09/06/12	RLB	E-mail to client regarding stipulation of dismissal	L160	.10 hrs
09/06/12	RLB	Respond to e-mails from opposing counsel regarding settlement consummation	L160	.60 hrs
09/06/12	RLB	Revise agreed order regarding settlement	L160	1.80 hrs
09/06/12	CLHA	Emails with court, co-counsel, and opposing counsel regarding status of settlement	L120	.20 hrs
09/07/12	RLB	Draft monthly status report regarding settlement status	L190	.20 hrs
09/11/12	RLB	E-mail to client regarding settlement agreement	L160	.20 hrs



BRADLEY ARANT
BOULT CUMMINGS
LLP

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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
OCTOBER 30, 2012

OR0808-301059

FED ID NO. 63-0243316

ResCap

09/11/12	RLB	Review and respond to e-mail from C.Hubble regarding September payment and insurance issue	L160	.10 hrs
09/12/12	RLB	E-mail to client regarding borrower's payment on modified loan	L160	.10 hrs
09/13/12	RLB	Revise settlement agreement	L160	.50 hrs
09/13/12	RLB	E-mail to client regarding W-9 and notice filed by clerk	L160	.10 hrs
09/14/12	RLB	Make further revisions to settlement agreement	L160	.50 hrs
09/14/12	RLB	E-mails to client regarding settlement agreement	L160	.20 hrs
09/14/12	RLB	E-mail to opposing counsel regarding settlement status	L160	.10 hrs
09/17/12	RLB	E-mail to client regarding opposing counsel's request for settlement paperwork	L160	.10 hrs
09/17/12	RLB	E-mail to opposing counsel regarding status of settlement	L160	.10 hrs
09/18/12	RLB	E-mails to client regarding settlement	L160	.20 hrs
09/19/12	RLB	Work on executive summary for client's review	L160	1.20 hrs
09/19/12	RLB	E-mails to client regarding executive summary	L160	.20 hrs
09/20/12	RLB	Continue draft of executive summary	L160	2.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 3
OCTOBER 30, 2012

ResCap

OR0808-301059

FED ID NO. 63-0243316

09/21/12	RLB	Continue draft and revisions to executive summary	L160	1.90 hrs
09/24/12	RLB	E-mail to client regarding settlement	L160	.10 hrs
09/26/12	RLB	E-mail and phone call to client regarding mortgage payment	L160	.10 hrs
09/26/12	RLB	Review letter from borrower's counsel regarding mortgage payment	L160	.10 hrs
09/26/12	RLB	Revise letter to client enclosing September payment	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$3,686.60

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	345.00 /hr	69.00
Rashad L. Blossom	13.60 hrs	266.00 /hr	3,617.60

TOTAL FEES 13.80 hrs \$3,686.60

TOTAL CHARGES FOR THIS INVOICE \$3,686.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301059

INVOICE # 818457

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301059
Ackerson, Teresa L. and Michael A. - 714656
Loan No. 7439394073
TC # 714656

PROFESSIONAL SERVICES

10/01/12	RLB	Telephone call to client regarding settlement status	L160	.10 hrs
10/01/12	RLB	Respond to e-mail from client regarding settlement status	L160	.10 hrs
10/01/12	RLB	Draft monthly status report regarding status of settlement documentation	L190	.20 hrs
10/01/12	RLB	Teleconference with C.Hubble regarding status of settlement	L160	.20 hrs
10/05/12	RLB	Teleconferences with debtors' counsel regarding loan modification	L160	.80 hrs
10/05/12	RLB	Teleconferences with client regarding escrow and loan modification issues	L160	.80 hrs
10/05/12	RLB	Analyze first and second loan modification terms for purposes of settlement	L160	1.90 hrs
10/08/12	RLB	Teleconference with client regarding asset plan	L160	.30 hrs
10/09/12	RLB	Teleconference with client regarding settlement and loan modification issues	L160	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 17, 2012

ResCap

OR0808-301059

FED ID NO. 63-0243316

10/09/12	RLB	Respond to e-mails from C.Hubble regarding settlement check	L160	.20 hrs
10/10/12	RLB	Respond to e-mails from client and opposing counsel regarding loan modification	L160	.40 hrs
10/16/12	RLB	E-mail client regarding loan modification	L160	.20 hrs
10/16/12	RLB	Review docket for court activity	L160	.30 hrs
10/17/12	RLB	Analyze revised loan modification terms	L160	.20 hrs
10/17/12	RLB	E-mails to borrowers' counsel regarding revised loan modification terms	L160	.20 hrs
10/17/12	RLB	E-mail to client regarding revised loan modification terms	L160	.20 hrs
10/19/12	RLB	Telephone call to C.Hubble regarding settlement	L160	.20 hrs
10/25/12	RLB	E-mail to borrowers' counsel explaining loan modification terms	L160	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,888.60

BILLING SUMMARY

Rashad L. Blossom	7.10 hrs	266.00 /hr	1,888.60
TOTAL FEES	7.10 hrs		\$1,888.60



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

ResCap

0R0808-301059

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,888.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301059

INVOICE # 821206

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301059
Ackerson, Teresa L. and Michael A. - 714656
Loan No. 7439394073
TC # 714656

PROFESSIONAL SERVICES

11/01/12	RLB	Draft monthly status report for client	L190	.20 hrs
11/12/12	RLB	Review bankruptcy docket	L160	.20 hrs
11/12/12	RLB	Respond to e-mail from client regarding status update	L160	.20 hrs
11/13/12	RLB	Respond to e-mails from client regarding loan modification documents	L160	.20 hrs
11/13/12	RLB	Teleconference with opposing counsel regarding settlement issues	L160	.20 hrs
11/21/12	RLB	Review status of case	L190	.10 hrs
11/28/12	KK	Review docket and pleadings to determine status of case and review correspondence to determine status of loan modification discussion	L110	.20 hrs
11/28/12	RLB	E-mail to opposing counsel regarding status of loan modification review	L160	.10 hrs
11/29/12	RLB	Respond to e-mail from opposing counsel regarding loan modification	L160	.10 hrs
11/30/12	KK	Draft status report for client	L110	.10 hrs



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NOVEMBER 30, 2012

ResCap

0R0808-301059

FED ID NO. 63-0243316

11/30/12 RLB Teleconference with client regarding L190 .20 hrs
status of matter

TOTAL FEES FOR THIS MATTER \$447.00

BILLING SUMMARY

Rashad L. Blossom	1.50 hrs	266.00 /hr	399.00
Kerry Keane	.30 hrs	160.00 /hr	48.00

TOTAL FEES 1.80 hrs \$447.00

TOTAL CHARGES FOR THIS INVOICE \$447.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301059

INVOICE # 830061

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301059
Ackerson, Teresa L. and Michael A. - 714656
Loan No. 7439394073
TC # 714656

PROFESSIONAL SERVICES

12/11/12	RLB	E-mail to client regarding loan modification documents	L160	.10 hrs
12/27/12	RLB	E-mail to client regarding clerk's request for a hearing	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$53.20

BILLING SUMMARY

Rashad L. Blossom	.20 hrs	266.00 /hr	53.20
TOTAL FEES	0.20 hrs		\$53.20
TOTAL CHARGES FOR THIS INVOICE			\$53.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301060

INVOICE # 813609

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301060
Michael Aguayo v. U.S. Bancorp d/b/a and a/k/a U.S National
Association as Trustee, GMAC Mortgage, LLC, et. al. - 721871
TC # 721871

PROFESSIONAL SERVICES

09/05/12	EWS	Telephone conversation with J.Ho concerning answer to amended complaint.	L210	.20 hrs
09/05/12	EWS	Email correspondence with opposing counsel concerning answer.	L210	.20 hrs
09/05/12	EWS	Work on answer to amended complaint.	L210	3.00 hrs
09/10/12	EWS	Continue to work on answer to second amended complaint.	L210	2.50 hrs
09/10/12	EWS	Email correspondence with J.Ho concerning answer to second amended complaint.	L210	.20 hrs
09/11/12	EWS	Telephone conversation with opposing counsel concerning answer.	L210	.20 hrs
09/11/12	EWS	Final review of answer to second amended complaint and serve on opposing counsel.	L210	.20 hrs
09/12/12	EWS	Work on agreed order of substitution.	L210	.40 hrs
09/12/12	EWS	Email correspondence with opposing counsel concerning agreed order.	L210	.20 hrs
09/17/12	EWS	Email correspondence with opposing counsel concerning agreed order of substitution.	L210	.20 hrs



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PAGE 2
OCTOBER 30, 2012

ResCap

0R0808-301060

FED ID NO. 63-0243316

09/28/12 AHC Draft status report for attorney review L190 .20 hrs

TOTAL FEES FOR THIS MATTER \$2,662.40

01 Copy Charges 0.00

BILLING SUMMARY

Eric Smith	7.30 hrs	266.00 /hr	1,941.80
Alecia H. Cockrell	.20 hrs	145.00 /hr	29.00

TOTAL FEES 7.50 hrs \$2,662.40

TOTAL CHARGES FOR THIS INVOICE \$2,662.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301060

INVOICE # 818458

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301060
Michael Aguayo v. U.S. Bancorp d/b/a and a/k/a U.S National
Association as Trustee, GMAC Mortgage, LLC, et. al. - 721871
TC # 721871

PROFESSIONAL SERVICES

10/01/12	EWS	Work on discovery requests.	L310	2.40 hrs
10/01/12	BRE	Draft employment and medical record releases to accompany discovery requests	L320	.40 hrs
10/02/12	EWS	Drafted status update.	L190	.10 hrs
10/03/12	AHC	Draft status report for attorney review	L190	.20 hrs
10/22/12	EWS	Prepare response to plaintiff's motion for scheduling order.	L250	.40 hrs
10/22/12	FS	Conference regarding strategy for hearing on scheduling order	L120	.10 hrs
10/25/12	FS	Conference regarding strategy for motion hearing	L210	.10 hrs
10/26/12	FS	Prepare for and attend hearing on motion for scheduling order and scheduling conference	L250	2.10 hrs
10/26/12	FS	E-mail correspondence regarding case status and strategy	L250	.10 hrs
10/29/12	FS	Analyze proposed scheduling order for purposes of submitting to court	L250	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301060

FED ID NO. 63-0243316

10/30/12	CWH	Analyze plaintiff's claims and relevant law on trespassing in Tennessee	L110	.20 hrs
10/31/12	EWS	Email correspondence and conference with F.Spero concerning research issues.	L190	.50 hrs
10/31/12	HFH	Review legal issues, research on duty delegation of duty of owners, legal issues regarding duties owed and delegation to independent contractor.	L210	1.40 hrs

TOTAL FEES FOR THIS MATTER \$2,135.40

EXPENSES

01	Copy Charges	0.00
02	Postage Charges	0.00
07	Filing Fees	8.00

TOTAL COSTS FOR THIS MATTER \$8.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Rick Humbracht	1.40 hrs	380.00 /hr	532.00
Eric Smith	3.40 hrs	266.00 /hr	904.40
Beth Reisch	.40 hrs	145.00 /hr	58.00
Alecia H. Cockrell	.20 hrs	145.00 /hr	29.00
Frankie Spero	2.60 hrs	210.00 /hr	546.00
TOTAL FEES	8.20 hrs		\$2,135.40
TOTAL EXPENSES			\$8.00



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,143.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301060

INVOICE # 820872

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301060
Michael Aguayo v. U.S. Bancorp d/b/a and a/k/a U.S National
Association as Trustee, GMAC Mortgage, LLC, et. al. - 721871
TC # 721871

41 Computerized Legal Research-Westlaw

0.00

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301060

INVOICE # 821207

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301060
Michael Aguayo v. U.S. Bancorp d/b/a and a/k/a U.S National
Association as Trustee, GMAC Mortgage, LLC, et. al. - 721871
TC # 721871

PROFESSIONAL SERVICES

11/01/12	FS	Legal research regarding defense to premises liability claim and delegation of duty of care in premises liability actions	L120	2.30 hrs
11/02/12	EWS	Prepare status report.	L190	.10 hrs
11/03/12	AHC	Draft status report for attorney review	L190	.20 hrs
11/15/12	EWS	Email correspondence with J.Ho concerning status of case.	L190	.40 hrs
11/15/12	FS	Legal research regarding defense to premises liability action including detailed review of case law	L120	2.40 hrs
11/16/12	FS	Conference regarding case status and strategy and legal research needed	L120	.10 hrs
11/26/12	FS	Legal research regarding Tennessee premises liability law	L120	.30 hrs
11/27/12	FS	Legal research regarding premises liability including detailed review of case law	L120	2.50 hrs
11/27/12	FS	Draft memorandum regarding defense to premises liability claim and various related issues	L120	1.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

11/28/12	FS	Revise memorandum of law regarding defense to premises liability action	L120	1.20 hrs
11/28/12	FS	Legal research regarding invitation to enter property	L120	.90 hrs

TOTAL FEES FOR THIS MATTER \$2,514.00

41 Computerized Legal Research-Westlaw 0.00

BILLING SUMMARY

Eric Smith	.50 hrs	266.00 /hr	133.00
Alecia H. Cockrell	.20 hrs	145.00 /hr	29.00
Frankie Spero	11.20 hrs	210.00 /hr	2,352.00

TOTAL FEES 11.90 hrs \$2,514.00

TOTAL CHARGES FOR THIS INVOICE \$2,514.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301060

INVOICE # 830062

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301060
Michael Aguayo v. U.S. Bancorp d/b/a and a/k/a U.S National
Association as Trustee, GMAC Mortgage, LLC, et. al. - 721871
TC # 721871

PROFESSIONAL SERVICES

12/02/12	FS	Legal research regarding issue of whether plaintiff was trespassing on subject property at time of alleged incident	L120	.80 hrs
12/02/12	FS	Drafting and revising memorandum regarding whether plaintiff was trespassing on subject property at time of alleged incident	C300	1.20 hrs
12/03/12	EWS	Prepared status report to client.	L190	.10 hrs
12/04/12	FS	Draft and revise memorandum regarding whether plaintiff was trespassing at time of alleged incident, including review and analysis of case law	L120	6.60 hrs
12/28/12	FS	Legal research regarding whether premises owner not in control of premises owes duty of care to persons on the premises	L120	1.40 hrs

TOTAL FEES FOR THIS MATTER

\$2,126.60



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JANUARY 23, 2013

OR0808-301060

FED ID NO. 63-0243316

BILLING SUMMARY

Eric Smith	.10 hrs	266.00 /hr	26.60
Frankie Spero	10.00 hrs	210.00 /hr	2,100.00
TOTAL FEES		10.10 hrs	\$2,126.60
TOTAL CHARGES FOR THIS INVOICE			<u>\$2,126.60</u>

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301061

INVOICE # 818459

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301061
Shipley, Charles and Patricia (First Bank of TN v. Johnston)
Loan No. 0810032859; Ally No. 725468
TC # 725468

PROFESSIONAL SERVICES

10/01/12	HFH	Communicate with counsel regarding docket setting	L190	.10 hrs
10/02/12	HFH	Prepare report regarding status and issues	L190	.20 hrs
10/02/12	HFH	Communicate with counsel regarding docket call and passing case, discovery and issues	L190	.30 hrs
10/04/12	HFH	Review correspondence regarding discovery	L190	.10 hrs
10/11/12	HFH	Correspondence with Frank Olsen concerning deposition of MCM TN LLC	L190	.10 hrs
10/17/12	HFH	Communicate with Ho and Evans regarding indemnity from McCandler firm	L190	.30 hrs
10/19/12	HFH	Communicate with parties regarding scheduling depositions	L190	.10 hrs
10/29/12	HFH	Communicate with counsel setting depositions	L190	.10 hrs

TOTAL FEES FOR THIS MATTER

\$532.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301061

FED ID NO. 63-0243316

BILLING SUMMARY

Rick Humbracht	1.30 hrs	380.00 /hr	494.00
TOTAL FEES	1.30 hrs		\$532.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$532.00</u>

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301061

INVOICE # 821208

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301061
Shipley, Charles and Patricia (First Bank of TN v. Johnston)
Loan No. 0810032859; Ally No. 725468
TC # 725468

PROFESSIONAL SERVICES

11/01/12	HFH	Communicate with client regarding deposition scheduling	L190	.10 hrs
11/09/12	HFH	Communicate with Johnston's attorney regarding motion to amend	L190	.10 hrs
11/15/12	HFH	Review motion to amend, conference with Johnston's attorney regarding amended crossclaim	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$190.00

BILLING SUMMARY

Rick Humbracht	.50 hrs	380.00 /hr	190.00
TOTAL FEES	0.50 hrs		\$190.00
TOTAL CHARGES FOR THIS INVOICE			\$190.00

***** TOTAL DUE UPON RECEIPT *****